

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled and Senior Citizens – Payment of Rs.46,420/- to M/s. Shubam Enterprises, Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 275

Dated:30-07-2013.  
Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR)  
Department,dated: 21-10-2000.
2. Bill No.306, dt.11.07.2012, From M/s. Shubam Enterprises,  
Hyderabad

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs:46,420/- (Rupees Forty six thousand four hundred and twenty only) towards cost of Office Stationery items supplied by M/s. Shubam Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank account of M/s. Shubam Enterprises, Hyderabad
4. This order does not require the concurrence of Finance and Planning (Exp. WD CW & DW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s. Shubam Enterprises, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
Dept. for WCD & Sr.Citizens (OP Claims)  
S.F/S.C

//FORWARDED :: BY ORDER//

SECTION OFFICER